

110-1

Project M&ULTRA, Subproject 110

Date Initiated: 15 June 1960

Date Expires: 30 June 1962

Funds-current year: \$55,000.00

Purpose: This project provides a source of exotic pathogens and a capability for incorporating them in effective delivery systems. A program of research is supported which develops and checks out practical knowledge on viability, virulence and infectivity of pathogenic material of TSD interest. A production capability and supply of material is maintained in a ready state to meet anticipated requirements. A basic culture collection pertinent to TSD will be maintained.

Status: This is a continuing program. Facility and program is in a ready for service posture on a limited basis. It will reach its projected capability by 1962.

110-3

Date: 18 September 1963

MEMORANDUM FOR : C, TSD, WASS

SUBJECT : MKULTRA, Subproject No. 110

Under the authority granted in the memorandum dated 13 April 1963, from the DCI to the DD/A, and the extension of this authority in subsequent memoranda, Subproject 110 has been approved, and \$60,000.00 of the over-all Project MKULTRA funds have been obligated to cover the subproject's expenses and should be charged to cost center 4125-1390-3902

A [REDACTED]

A [REDACTED]
Concur: [REDACTED]
Asst. Chief, TSO for D&E

24 SEP 1963

PROGRAM MANAGER

PROGRAM MANAGER

Concur:

APPROVED FOR OBLIGATION OF FUNDS:

*Category 1, 2, 30
14d-30
1c-30*

CHIEF, OS/TF/TSO

I CERTIFY THAT THE INFORMATION CONTAINED HEREIN IS TRUE AND CORRECT.
191
CHARGE TO ACCOUNT NO. 4981 d35 12
AUTHORIZING OFF.

Date:

Administrative:

Classified by: [REDACTED]
Declassify on: [REDACTED]
2 - TSD BB

110-5

Under 9 June 1964

MEMORANDUM FOR : C/TSD-PASS
SUBJECT : MKULTRA, Subproject No. 110

Under the authority granted in the memorandum dated 13 April 1963, from the DCI to the DDA, and the extension of this authority in subsequent memoranda, Subproject 110 has been approved, and \$20,000.00 of the over-all Project MKULTRA funds have been obligated to cover the subproject's expenses and should be charged to cost center 4125-1390-3902.

A [REDACTED]

A [REDACTED]

Concur:

[REDACTED] A
XXXXX Chief, TSD for D&E

Concur:

[REDACTED] A
Chief, TSD/SS
APPROVED FOR OBLIGATION
OF FUNDS:
[REDACTED] A

(191)

Date: 11 June 64

Signature: [REDACTED]

9-011

(38-49)

FORM 281 USE PREVIOUS EDITIONS.

100

No. 73

Object Class

(When Filled In)

110-9

8 March 1963

MEMORANDUM FOR : The Comptroller
ATTENTION : Finance Division
SUBJECT : MKULTRA, Subproject 110

Under the authority granted in the memorandum dated 13 April 1953 from the DCI to the DD/A, and the extension of this authority in subsequent memoranda, Subproject 110 has been approved, and \$25,000.00 of the over-all Project MKULTRA funds have been obligated to cover the subproject's expenses and should be charged to cost center 3125-1390-3902.

A

Chief
Biological Branch

APPROVED FOR OBLIGATION
OF FUNDS:

[Redacted Signature]

A

Chief, DD/P/TSD

Print 1263

Date:

Distribution:

Original & 2 - Addressee

- 1 - TSD/BF
- 2 - TSD/BB

Patryk Ia
A

110-10
2 July 1962

MEMORANDUM FOR: THE CONTROLLER

ATTENTION : Finance Division

SUBJECT : MWLTPA, Subproject 110

Under the authority granted in the memorandum dated 13 April 1962 from the DCI to the DD/A, and the extension of this authority in subsequent memoranda, Subproject 110 has been approved, and \$55,000.00 of the over-all Project MWLTPA funds have been obligated to cover the subproject's expenses and should be charged to cost center 3125-1390-3902.

See: [Redacted] A
Chief
Biological Branch A

APPROVED FOR OBLIGATION
OF FUNDS:

Chief, DD/P/ASD

Date:

Distribution:

Original & 2 - Addressee

- 1 - TSD/PASS
- 2 - TSD/BB

I CERTIFY THAT FUNDS ARE AVAILABLE

OBIGATION REFERENCE NO.

CHARGE TO ALLOTMENT NO.

73
3125-1390-3902

AUTHORIZING OFFICER

11-0-11

NAME OF ADVANCEE		DATE	AMOUNT	VOUCHER NO. (Finance use only)
MILITARY 110		27 March 1963	\$25,000.00	
PAYABLE TO		ROOM	BUILDING	TELEPHONE EXT.
See attached payment inst.				
PURPOSE				
Advance to MILITARY 110, invoice # 8 for activity approved by Chief, ASD on 2 July 1962. Accounting for advance will be in accordance with Attachment A of MILITARY Fiscal Annex.				
Y's forward check to C/ASD/AS through ASD/AS no later than 5 April 1963				
I agree that I will fully account for this advance by submission of vouchers and refund of any unexpended balance to the reporting point stated and by this date checked for use. If the end of any failure to so account, and refund any unexpended balance, I will be held responsible for the amount of the advance.				
DATE	AMOUNT	UNACCOUNTED BALANCE	REPORTING POINT	DUE DATE
			FINANCE DIVISION - HEADQUARTERS	
			ON ARRIVAL AT DESTINATION	
			ON OR ABOUT	
			WORKDAY OF EACH MONTH	
REQUESTING OFFICER		RECEIPT FOR FUNDS ADVANCED		
SIGNATURE	SIGNATURE	I acknowledge receipt of funds in the amount stated hereunder to be used for the purpose stated and accounted for as shown above.		
		DATE		
OBLIGATION REFERENCE NO.		SIGNATURE OF ADVANCEE		
I CERTIFY FUNDS ARE AVAILABLE		DATE		
CHANGE ALLOTMENT NO.		SIGNATURE OF PAYMENT OR CREDIT		
315-1380-3802		AUTHORIZED CERTIFYING OFFICER		
DATE		DATE		
SPACE BELOW FOR EXCLUSIVE USE OF FINANCE DIVISION				
REVIEWED BY				
VOUCHER NO. 7-12				
71-80 AMOUNT				
43 40-42 40-43 40-44 40-45 40-46 40-47 40-48 40-49 40-50 40-51 40-52 40-53 40-54 40-55 40-56 40-57 40-58 40-59 40-60 40-61 40-62 40-63 40-64 40-65 40-66 40-67 40-68 40-69 40-70 40-71 40-72 40-73 40-74 40-75 40-76 40-77 40-78 40-79 40-80 40-81 40-82 40-83 40-84 40-85 40-86 40-87 40-88 40-89 40-90 40-91 40-92 40-93 40-94 40-95 40-96 40-97 40-98 40-99 40-100				
DESCRIPTION-ALL OTHER ACCOUNTS 12-23				
ADVANCE ACCOUNTS 12-27				
RECEIVED				
THE AMOUNT OF \$25,000.00				
TOTALS				

110-12

REQUEST FOR ADVANCE OF FUNDS		NAME OF ADVANCEE MULTIPLA #110 Inv. 7		DATE 7 December 1962	AMOUNT \$30,000.00	VOUCHER NO. (Finance use only)	
PURPOSE		AVAILABLE TO See Attached Payment Instr.		ROOM [REDACTED]	OUTLIVING [REDACTED]		TELEPHONE EXT. [REDACTED]
<p>Advance to MULTIPLA #110 Inv. # 7 for activity approved by Chief, TSD on 2 July 1962. Accounting for this advance will be in accordance with Attachment A of MULTIPLA Fiscal Annex.</p> <p>The check should be forwarded to Chief, TSD/RS, through TSD/Budget Officer, no later than 21 Dec. 1962</p>							
STATUS OF OUTSTANDING ADVANCES		UNACCOUNTED BALANCE		REPORTING POINT	ONE DATE		
DATE	AMOUNT			FINANCE DIVISION - HEADQUARTERS	ON ARRIVAL AT DESTINATION		
					MONTHLY - ON THE LAST		
					WORKDAY OF EACH MONTH		
REQUESTING OFFICER		DATE		APPROVED	RECEIPT FOR FUNDS ADVANCED		
SIGNATURE		7 Dec. '62		SIGNATURE OF APPROVING OFFICER		I acknowledge receipt of funds for the purpose stated and accounted for as shown above.	
1 CERTIFY FUNDS ARE AVAILABLE		CHARGE ALLOTMENT NO.		DATE		AMOUNT	
		315-1300-3502		SIDNEY GORTALIS AC/RSO			
DATE		18 DEC 1962		CERTIFIED FOR PAYMENT OR CREDIT		SIGNATURE OF ADVANCEE	
				AUTHORIZED CERTIFYING OFFICER			
SPACE BELOW FOR EXCLUSIVE USE OF FINANCE DIVISION							
REVIEWED BY [REDACTED] VOUCHER NO. 7-12							
DESCRIPTION-ALL OTHER ACCOUNTS 33-33		34-38 STATION		43	45-46	58-67	68-70
P.O. NO.		770 NO.		40-42	47	ALLOT. OR COST	71-80
PROJECT NO.		PROJECT NO.		43-44	46	ACCT. NO.	AMOUNT
SUBJECT NO.		SUBJECT NO.		45	48	GENERAL	
				46	49	CA	
				47	50	LEG. ACCT. NO.	
				48	51	OR ACCT. NO.	
				49	52	DATE	
				50	53	DEBIT	
				51	54	CREDIT	
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				264	267		

110-13

REQUEST FOR COVERT PAYMENT OTHER THAN CASH

FD/O&L Log No. _____

TO : Finance Division, Room

FROM: TSD/BB Division

It is requested that payment authorized on documents reflecting obligation reference number (or other divisional ref. no.) 3125-1390-3902 be made in the following manner:

1. Payment to: [REDACTED] \$ 30,000.00
Name of Payee (True) Status (e.g., [REDACTED])

Name of Payee (True)

Status (e.g.

By:

- a. U. S. Treasury Check (for official cover only)
b. Covert Check (individual type—circle city below)
c. Covert Check (commercial type—circle city below)
d. X Bank Cashier Check (circle city below)
e. Deposit to Payee's Bank Account (complete par. 3, below)

CITY DESIRED:

2. Payment by other means:

A. If payment is to be originated by foreign bank -- specify requirements: _____

B. Payment by other means and/or special instructions (foreign and domestic bank drafts, cover story, travelers check, letter of credit, etc.) specify: _____

C. Payment by either 2 A or B above, should be discussed with the Monetary Branch Banking Officer. Ext. 3963.

3. Banking instructions (for use by Requesting Officer if instructions are not on file in Finance Division):

Account Name:

Bank and Bank Address:

4. For further information regarding this request please contact:

Ext.

* Notify for delivery of check

Requesting Officer, Ext.

FOR USE BY FINANCE DIVISION ONLY

Payroll Number: _____ Roll Number: _____

Method of Payment: _____ City: _____

Abstract

110-14

10 July 1962

MEMORANDUM FOR: Chief, Finance Division

VIA:

TSD/Budget Officer

SUBJECT:

MKULTRA, Subproject No. 110

Invoice #6

Allotment 3125-1390-3902

1. Invoice No. 6 is attached covering the above subproject.
Payment should be made as follows:

Cashiers check in the amount of \$25,000.00 drawn
on a local bank, payable to [REDACTED] B

2. The check should be forwarded to Chief, TSD/Biological
Branch, through TSD/Budget Officer, no later than 23 July 1962.

A [REDACTED]
Chief
TSD/Biological Branch

Attachments:
Invoice & Certifications

Distribution:

Original & 2 - Addressee

1 - TSD/FASS

1 - TSD/BB

E 12 JUL 1962

I CERTIFY THAT FUNDS ARE AVAILABLE
ORGANIZATION REFERENCE NO. 73
GRANT TO ALLOTMENT NO. 3125-1390-3902

ADMINISTRATIVE OFFICER

CHECK [REDACTED] IN THE AMOUNT OF \$ [REDACTED]
RECEIVED.

18 July '62

A [REDACTED]

110-15

VOUCHER NO. 7-12

VOUCHER NO. 7-12

VOUCHER NO. 7-12

DESCRIPTION-ALL OTHER ACCOUNTS 13-33		34-39 STOCK CODE	40-43 EXPENSE CODE	44-45 P N D	46-48 P N D	49-51 P N D	52-54 P N D	55-57 P N D	58-60 P N D	61-63 P N D	64-66 P N D	67-69 P N D	70-72 P N D	73-75 P N D	76-78 P N D	79-81 P N D	82-84 P N D	85-87 P N D	88-90 P N D	91-93 P N D	94-96 P N D	97-99 P N D	100-102 P N D	103-105 P N D	106-108 P N D	109-111 P N D	112-114 P N D	115-117 P N D	118-120 P N D	121-123 P N D	124-126 P N D	127-129 P N D	130-132 P N D	133-135 P N D	136-138 P N D	139-141 P N D	142-144 P N D	145-147 P N D	148-150 P N D	151-153 P N D	154-156 P N D	157-159 P N D	160-162 P N D	163-165 P N D	166-168 P N D	169-171 P N D	172-174 P N D	175-177 P N D	178-180 P N D	181-183 P N D	184-186 P N D	187-189 P N D	190-192 P N D	193-195 P N D	196-198 P N D	199-201 P N D	202-204 P N D	205-207 P N D	208-210 P N D	211-213 P N D	214-216 P N D	217-219 P N D	220-222 P N D	223-225 P N D	226-228 P N D	229-231 P N D	232-234 P N D	235-237 P N D	238-240 P N D	241-243 P N D	244-246 P N D	247-249 P N D	250-252 P N D	253-255 P N D	256-258 P N D	259-261 P N D	262-264 P N D	265-267 P N D	268-270 P N D	271-273 P N D	274-276 P N D	277-279 P N D	280-282 P N D	283-285 P N D	286-288 P N D	289-291 P N D	292-294 P N D	295-297 P N D	298-300 P N D	301-303 P N D	304-306 P N D	307-309 P N D	310-312 P N D	313-315 P N D	316-318 P N D	319-321 P N D	322-324 P N D	325-327 P N D	328-330 P N D	331-333 P N D	334-336 P N D	337-339 P N D	340-342 P N D	343-345 P N D	346-348 P N D	349-351 P N D	352-354 P N D	355-357 P N D	358-360 P N D	361-363 P N D	364-366 P N D	367-369 P N D	370-372 P N D	373-375 P N D	376-378 P N D	379-381 P N D	382-384 P N D	385-387 P N D	388-390 P N D	391-393 P N D	394-396 P N D	397-399 P N D	400-402 P N D	403-405 P N D	406-408 P N D	409-411 P N D	412-414 P N D	415-417 P N D	418-420 P N D	421-423 P N D	424-426 P N D	427-429 P N D	430-432 P N D	433-435 P N D	436-438 P N D	439-441 P N D	442-444 P N D	445-447 P N D	448-450 P N D	451-453 P N D	454-456 P N D	457-459 P N D	460-462 P N D	463-465 P N D	466-468 P N D	469-471 P N D	472-474 P N D	475-477 P N D	478-480 P N D	481-483 P N D	484-486 P N D	487-489 P N D	490-492 P N D	493-495 P N D	496-498 P N D	499-501 P N D	502-504 P N D	505-507 P N D	508-510 P N D	511-513 P N D	514-516 P N D	517-519 P N D	520-522 P N D	523-525 P N D	526-528 P N D	529-531 P N D	532-534 P N D	535-537 P N D	538-540 P N D	541-543 P N D	544-546 P N D	547-549 P N D	550-552 P N D	553-555 P N D	556-558 P N D	559-561 P N D	562-564 P N D	565-567 P N D	568-570 P N D	571-573 P N D	574-576 P N D	577-579 P N D	580-582 P N D	583-585 P N D	586-588 P N D	589-591 P N D	592-594 P N D	595-597 P N
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CHECKS — IN THE AMOUNT OF \$ —
RECEIVED.

Invoice # 6-111-111111

DATE	PREPARED BY	DATE	REVIEWED BY	DATE	SIGNATURE OF CERTIFYING OFFICER	CERTIFIED FOR PAYMENT OR CREDIT
11/1/81	[REDACTED]	11/1/81	[REDACTED]			

FORM 606 USE PREVIOUS EDITIONS.

(10-49)

No.

Object Class

[illegible]

(When Filled In)

110-17

24 May 1961

MEMORANDUM FOR: COMPTROLLER

ATTENTION : Finance Division

SUBJECT : MKULTRA, Subproject 110
Additional Authorization #2

Under the authority granted in the memorandum dated 13 April 1953 from the DCI to the DD/A, and the extension of this authority in subsequent memoranda, Subproject 110 has been approved and \$55,000.00 of the over-all MKULTRA project funds has been obligated to cover the subproject expenses. This obligation of funds should be charged to Allotment 2125-1390-3902.

A

Chief
TSD/Research Branch

17 May 1961

APPROVED FOR OBLIGATION
OF FUNDS:

I CERTIFY THAT FUNDS ARE AVAILABLE
OBLIGATION REFERENCE NO. 14
CHARGED TO ALLOTMENT NO. 2125-1390-3902

AUTHORIZING OFFICER

Research
Date: 17 May 1961

Distribution:
Original & 2 - Addressee
1 - TSD/FASS
2 - TSD/RB

110-18

1 May 1962

MEMORANDUM FOR: Chief, Finance Division

VIA : TSD/Budget Officer

SUBJECT : MKULTRA, Subproject 118, Invoice #5
Allotment 2125-1390-3902

1. Invoice No. 5 is attached covering the above subproject.
Payment should be made as follows:

Cashiers check in the amount of \$1,000.00 drawn on a
local bank, payable to [REDACTED] B

2. The check should be forwarded to Chief, TSD/Research
Branch, through TSD/Budget Officer, no later than 16 May 1962.

A [REDACTED]
Chief
TSD/Research Branch

Attachment:
Invoice & Certifications

Distribution:

Original & 2 - Addressee

3 MAY 1962

✓ - TSD/FASS

2 - TSD/RB

I CERTIFY THAT FUNDS ARE AVAILABLE

ORIGINATION SYMBOL NO. 94

CHECK TO ALLOTMENT NO. 2125-1390-3902

AUTHORIZING OFFICER

CHECK [REDACTED] IN THE AMOUNT OF \$ 3000.00
RECEIVED [REDACTED]

11 May 1962

A

110-19
22 November 1961

MEMORANDUM FOR: Chief, Finance Division

VIA

1 - TSD/Budget Officer

SUBJECT

1 - MOUTRA, Subproject 110, Invoice #4
Allotment 2125-1390-3902

1. Invoice No. 4 is attached covering the above subproject. Payment should be made as follows:

Cashier's check in the amount of \$25,000.00 drawn on a local bank, payable to [REDACTED] B

B 2. The check should be forwarded to Chief, TSD/Research Branch, through TSD/Budget Officer, no later than Thursday, 14 December 1961.

[REDACTED] A
Chief
TSD/Research Branch

Attachment:

Invoice & Certifications

Distribution:

Original & 2 - Addressee

1 - TSD/FASB

2 - TSD/RB

TSD/[REDACTED] A

E
CHECK
RECORDED
12/7/61
[REDACTED] A

AMOUNT OF \$25,000.00

170-21

13 July 1961

MEMORANDUM FOR: Chief, Finance Division

VIA

TSD/Budget Officer

SUBJECT

MKULTRA, Subproject 110, Invoice #3
Allotment 2123-1390-3902

1. Invoice No. 3 is attached covering the above subproject.
Payment should be made as follows:

Cashier's check in the amount of \$27,000.00 drawn on a
local bank, payable to [REDACTED]

2. The check should be forwarded to Chief, TSD/Research
Branch, through TSD/Budget Officer, no later than Friday, 21 July
1961.

Chief
TSD/Research Branch

Attachment:
Invoice & Certifications

I CERTIFY THAT FUNDS ARE AVAILABLE.

CAUSATION REFERENCE NO. 96

CHECK TO ALLOTMENT NO. 2123-1390-3902

Distribution:

Original & 2 - Addressee

AUTHORIZING OFFICER

1 - TSD/FASS

2 - TSD/RB

TSD [REDACTED]

Recd
\$27,000 check

24 July

110-24

16 September 1960

MEMORANDUM FOR: THE RECORD

VIA : TSD/Budget Officer

SUBJECT : MKULTRA, Subproject 110, Invoice #2
Allotment 0525-1009-4903

1. Invoice No. 2 is attached covering the above subproject.
Payment should be made as follows:

Cashier's check in the amount of \$25,000.00 drawn
on a local bank, payable to [REDACTED] B

2. The check should be forwarded to Chief, TSD/Research
Branch, through TSD/Budget Officer, no later than Tuesday,
20 September 1960.

3. This is a final invoice. However, since it is antic-
ipated that additional funds will be obligated for this project,
the files should not be closed.

A [REDACTED]
Chief
TSD/Research Branch

Attached:
Invoice & Certifications

I CERTIFY THAT FUNDS ARE AVAILABLE
ORIGINATION REFERENCE NO. 1112
CHARGE TO ALLOTMENT NO. 0525-1009-4903

Distribution:
Orig & 2 - Addressee

> 1 - TSD/FASS

E
CHECKED IN THE AMOUNT OF \$25,000.00
RECEIVED
[REDACTED]
A

710-25
29 June 1960

MEMORANDUM FOR: CHIEF, FINANCE DIVISION

VIA

: TSD/Budget Officer

SUBJECT

: MKULTRA, Subproject 110, Invoice #1,
Allotment 0525-1009-4902

1. Invoice No. 1 is attached covering the above subproject.
Other invoices will follow. Payment should be made as follows:

Cashier's check in the amount of \$25,000.00 drawn
on a local bank, payable to [REDACTED] B

2. Please forward the check to Chief, TSD/Research Branch
through TSD/Budget Officer by Wednesday, 6 July 1960.

A [REDACTED]
Chief
TSD/Research Branch

Attachments:
Invoice & Certifications

Distribution:
Orig & 2 - Addressee

1 - TSD/FASS
2 - TSD/RB

CHECK
RECEIVED

THE AMOUNT OF \$25,000.00

1 JUL 1960
I CERTIFY THAT FUNDS ARE AVAILABLE,
OBLIGATION REFERENCE NO. 3622
CHARGE TO ALLOTMENT 0525-1009-4902

AUTHORIZING OFFICER